



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bills of Telephone Nos.23450423/23450424/23452997/23452270/23452851 working in the Office of the Special Secretary to Government/Special Chief Secretary to Government – Expenditure of **Rs.11164/-** - Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 33

Dated.20.01.2009

Read:-

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From BSNL, Hyderabad, Telephone Bills of Telephone Nos.23450423/23450424/23452997/23452270/23452851 dated 08.01.2009.

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ORDER :-

Sanction is hereby accorded for incurring an expenditure of **Rs.11164/-** (Rupees Eleven thousand One hundred and Sixty Four only) towards Telephone bills of the following Telephones as detailed below:-

Sl. No.	Telephone No.	Period	Amount Rs.
1	23450423	01.11.2008 to 31.12.2008	2728.00
2	23450424	01.11.2008 to 31.12.2008	1469.00
3	23452997	01.11.2008 to 31.12.2008	2597.00
4	23452270	01.11.2008 to 31.12.2008	2310.00
5	23452851	01.12.2008 to 31.12.2008	2060.00
TOTAL			11164.00

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of "A.O.(Cash) BSNL PGMTD, Hyderabad".
3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility Payments".
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER